

GOVERNMENT OF TELANGANA

ABSTRACT

General Administration Department - Rent/meter reading charges of the Xerox machine installed on hire basis in C-Block, GAD., for the period from 01.11.2014 to 30.11.2014-Sanction-Orders-Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 37

Dated.06.01.2015

Read the following :-

- 1) Govt.Letter No.67/OP.III/2014-1, Genl.Admn.(OP.III) Dept., dated 25.07.2014.
- 2) From M/s.Digi Tech Services, Hyderabad Invoice No. 362/14-15, dated 30.11.2014.

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ORDER:

Sanction is hereby accorded for an amount of Rs.17,517/- (Rupees Seventeen thousand Five hundred and Seventeen only) to M/s. Digi Tech Services, Hyderabad towards Rent / Meter reading charges for the Xerox machine installed on hire basis in C-Block, GAD., for the period from 01.11.2014 to 30.11.2014.

2. The above expenditure shall be debited to “2052 Secretariat General Services - 090 - Secretariat - (04) GAD - 130/132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for the credit of sanctioned amount to the **M/s Digitech Services, Hyd. Account No. 104411100000627, Andhra Bank, Vikasnagar [Dilsuknagar], IFSC Code: ANDB0001044, PAN No.ADYPV5629B.**

4. This order does not require the concurrence of Finance Dept., as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AJAY MISRA

PRL.SECRETARY TO GOVERNMENT (POLL.)

To

M/s.Digi Tech Services, Hyderabad

The Genl.Admn.(Claims-C) Dept.(2 copies).

Copy to:

The Dy.Pay & Accounts Officer,

Secretariat Branch, Hyderabad.

SF/SC.

// Forwarded :: By Order //

SECTION OFFICER